

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5146

Invoice #	4072155-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072155
Alt Order #	Brown
Deal #	
Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	6:09 AM	SBTV09161215H	\$700.00		2
	WFXT			Tu	09/18/12	:30	6:41 AM	SBTV09161216H	\$700.00		1
	WFXT			W	09/19/12	:30	6:23 AM	SBTV09151214H	\$700.00		3
	WFXT			Th	09/20/12	:30	6:22 AM	SBTV09151214H	\$700.00		4
	WFXT			F	09/21/12	:30	6:55 AM	SBTV09151214H	\$700.00		5
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	7:44 AM	SBTV09151214H	\$700.00		1
	WFXT			Tu	09/18/12	:30	7:10 AM	SBTV09151214H	\$700.00		3
	WFXT			W	09/19/12	:30	7:27 AM	SBTV09161216H	\$700.00		2
	WFXT			Th	09/20/12	:30	7:12 AM	SBTV09161216H	\$700.00		5
	WFXT			F	09/21/12	:30	7:42 AM	SBTV09161216H	\$700.00		4
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	8:11 AM	SBTV09161215H	\$700.00		4
	WFXT			Tu	09/18/12	:30	8:14 AM	SBTV09161216H	\$700.00		2
	WFXT			W	09/19/12	:30	8:53 AM	SBTV09151214H	\$700.00		3
	WFXT			Th	09/20/12	:30	8:45 AM	SBTV09151214H	\$700.00		1
	WFXT			F	09/21/12	:30	8:44 AM	SBTV09151214H	\$700.00		5
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	9:14 AM	SBTV09151214H	\$300.00		4
	WFXT			Tu	09/18/12	:30	9:28 AM	SBTV09151214H	\$300.00		3
	WFXT			W	09/19/12	:30	9:59 AM	SBTV09161216H	\$300.00		1
	WFXT			Th	09/20/12	:30	9:16 AM	SBTV09161216H	\$300.00		5

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Product	SCOTT BROWN/SENATE
Estimate Number	5146

Invoice #	4072155-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072155
Alt Order #	Brown
Deal #	
Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
	WFXT			F	09/21/12	:30	9:46 AM	SBTV09161216H	\$300.00		2
5	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	10:27 AM	SBTV09161215H	\$200.00		2
	WFXT			Tu	09/18/12	:30	10:10 AM	SBTV09161216H	\$200.00		3
	WFXT			W	09/19/12	:30	10:54 AM	SBTV09151214H	\$200.00		4
	WFXT			Th	09/20/12	:30	10:26 AM	SBTV09151214H	\$200.00		1
	WFXT			F	09/21/12	:30	10:37 AM	SBTV09151214H	\$200.00		5
6	WFXT	Ricki Lake	11a-12p								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	11:55 AM	SBTV09151214H	\$200.00		1
	WFXT			Tu	09/18/12	:30	11:29 AM	SBTV09151214H	\$200.00		2
	WFXT			W	09/19/12	:30	11:39 AM	SBTV09161216H	\$200.00		4
	WFXT			Th	09/20/12	:30	11:44 AM	SBTV09161216H	\$200.00		3
	WFXT			F	09/21/12	:30	11:46 AM	SBTV09161216H	\$200.00		5
7	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	12:51 PM	SBTV09161215H	\$200.00		3
	WFXT			Tu	09/18/12	:30	12:57 PM	SBTV09161216H	\$200.00		1
	WFXT			W	09/19/12	:30	12:49 PM	SBTV09151214H	\$200.00		2
	WFXT			Th	09/20/12	:30	12:57 PM	SBTV09151214H	\$200.00		4
	WFXT			F	09/21/12	:30	12:54 PM	SBTV09151214H	\$200.00		5
8	WFXT	TMZ/Dish Nation	1p-2p								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	1:46 PM	SBTV09151214H	\$150.00		3

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5146	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12
Station	WFXT	Order #	4072155
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	TMZ/Dish Nation	1p-2p								
		Candidate Discount									
	WFXT			Tu	09/18/12	:30	1:24 PM	SBTV09151214H	\$150.00		2
	WFXT			W	09/19/12	:30	1:25 PM	SBTV09161216H	\$150.00		1
	WFXT			Th	09/20/12	:30	1:24 PM	SBTV09161216H	\$150.00		4
	WFXT			F	09/21/12	:30	1:25 PM	SBTV09161216H	\$150.00		5
9	WFXT	Anderson Live	3p-4p								
		Immediately Preemptible									
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	3:29 PM	SBTV09161215H	\$50.00		1
	WFXT			Tu	09/18/12	:30	3:24 PM	SBTV09161216H	\$50.00		2
	WFXT			W	09/19/12	:30	3:50 PM	SBTV09151214H	\$50.00		4
	WFXT			Th	09/20/12	:30	3:28 PM	SBTV09151214H	\$50.00		5
	WFXT			F	09/21/12	:30	3:38 PM	SBTV09151214H	\$50.00		3
10	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	4:38 PM	SBTV09151214H	\$200.00		4
	WFXT			Tu	09/18/12	:30	4:19 PM	SBTV09151214H	\$200.00		2
	WFXT			W	09/19/12	:30	4:17 PM	SBTV09161216H	\$200.00		1
	WFXT			Th	09/20/12	:30	4:53 PM	SBTV09161216H	\$200.00		5
	WFXT			F	09/21/12	:30	4:44 PM	SBTV09161216H	\$200.00		3
11	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	5:21 PM	SBTV09161215H	\$250.00		4
	WFXT			Tu	09/18/12	:30	5:19 PM	SBTV09161216H	\$250.00		3
	WFXT			W	09/19/12	:30	5:10 PM	SBTV09151214H	\$250.00		2
	WFXT			Th	09/20/12	:30	5:38 PM	SBTV09151214H	\$250.00		5
	WFXT			F	09/21/12	:30	5:20 PM	SBTV09151214H	\$250.00		1
12	WFXT	Fox 25 News at 6p	6p-630p								

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INVOICE

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5146	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12
Station	WFXT	Order #	4072155
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	5:58 PM	SBTV09151214H	\$400.00		3
	WFXT			Tu	09/18/12	:30	6:24 PM	SBTV09151214H	\$400.00		5
	WFXT			W	09/19/12	:30	6:13 PM	SBTV09161216H	\$400.00		2
	WFXT			Th	09/20/12	:30	5:58 PM	SBTV09161216H	\$400.00		4
	WFXT			F	09/21/12	:30	6:13 PM	SBTV09161216H	\$400.00		1
13	WFXT	M-F/Su 11p-1130p News	11p-1130p								
Candidate Discount											
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	11:13 PM	SBTV09151214H	\$1,200.00		2
	WFXT			Tu	09/18/12	:30	11:20 PM	SBTV09151214H	\$1,200.00		1
	WFXT			W	09/19/12	:30	11:14 PM	SBTV09151214H	\$1,200.00		4
	WFXT			Th	09/20/12	:30	11:13 PM	SBTV09151214H	\$1,200.00		5
	WFXT			F	09/21/12	:30	11:29 PM	SBTV09161216H	\$1,200.00		3
14	WFXT	TMZ	1130p-12a								
Candidate Discount											
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	11:50 PM	SBTV09161215H	\$450.00		3
	WFXT			Tu	09/18/12	:30	11:55 PM	SBTV09161216H	\$450.00		1
	WFXT			W	09/19/12	:30	11:42 PM	SBTV09161216H	\$450.00		2
	WFXT			Th	09/20/12	:30	11:42 PM	SBTV09161216H	\$450.00		4
	WFXT			F	09/21/12	:30	11:50 PM	SBTV09151214H	\$450.00		5
15	WFXT	M-Su 1a-2a	1a-2a								
Candidate Discount											
				09/17/12 to 09/23/12		5x	MTWTF--				
	WFXT			M	09/17/12	:30	1:41 AM	SBTV09151214H	\$25.00		2
	WFXT			Tu	09/18/12	:30	1:53 AM	SBTV09151214H	\$25.00		4
	WFXT			W	09/19/12	:30	1:35 AM	SBTV09151214H	\$25.00		1
	WFXT			Th	09/20/12	:30	1:58 AM	SBTV09151214H	\$25.00		3
	WFXT			F	09/21/12	:30	1:42 AM	SBTV09161216H	\$25.00		5

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Station	WFXT	Order #	4072155
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WFXT			M	09/17/12	:30	5:38 AM	SBTV09151214H	\$500.00		4
	WFXT			Tu	09/18/12	:30	5:55 AM	SBTV09151214H	\$500.00		2
	WFXT			W	09/19/12	:30	5:27 AM	SBTV09161216H	\$500.00		3
	WFXT			Th	09/20/12	:30	5:54 AM	SBTV09161216H	\$500.00		1
	WFXT			F	09/21/12	:30	5:13 AM	SBTV09161216H	\$500.00		5
17	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					09/17/12 to 09/23/12	7x	MTWTFSS				
	WFXT			M	09/17/12	:30	10:34 PM	SBTV09161215H	\$1,700.00		3
	WFXT			Tu	09/18/12	:30	10:38 PM	SBTV09161216H	\$1,700.00		2
	WFXT			W	09/19/12	:30	10:28 PM	SBTV09161216H	\$1,700.00		1
	WFXT			Th	09/20/12	:30	10:22 PM	SBTV09161216H	\$1,700.00		6
	WFXT			F	09/21/12	:30	10:21 PM	SBTV09151214H	\$1,700.00		4
	WFXT			Sa	09/22/12	:30	11:19 PM	SBTV09151214H	\$1,700.00		5
	WFXT			Su	09/23/12	:30	10:54 PM	SBTV09161216H	\$1,700.00		7
18	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
					09/17/12 to 09/23/12	1x	--W----				
	WFXT			W	09/19/12	:30	7:58 PM	SBTV09151214H	\$10,000.00		1
19	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
					09/17/12 to 09/23/12	1x	---T---				
	WFXT			Th	09/20/12	:30	7:58 PM	SBTV09151214H	\$10,000.00		1

Aired Spots**89**Gross Total **\$63,025.00**

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Agency Commission **\$9,453.75**

Net Amount Due **\$53,571.25**

Payment Terms 30 Days

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